



Waterfront
Strategies

UFCW 400

Check Date: 10/03/2012 Vendor: 0001013098 KTVI-TV/Community Television of Missouri Check No. 009119

Project Name: SEIU 2012

Flight Dates: 10/7/2012 thru 10/10/2012

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
0000917910071010	10/03/2012	00009179	5,100.00	0.00	5,100.00

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Totals	\$5,100.00	\$0.00	\$5,100.00
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Waterfront Strategies
3050 K Street, NW, Suite 100
Washington, DC 20007
202-338-8700

JPMORGAN CHASE BANK, N.A.
Syracuse, NY
50-937/213

009119

Date: 10/03/2012 Pay Amount: \$5,100.00***

Pay: ****FIVE THOUSAND ONE HUNDRED AND XX / 100 DOLLAR****

To The Order Of: KTVI-TV/COMMUNITY TELEVISION OF MISSOURI
2250 Ball Drive
Saint Louis, MO 63146

Rachene J. Olson
Authorized Signature